

Section 58 Commitments Tracking Table as of January 24, 2020
Enbridge Pipelines Inc. - Edmonton to Hardisty Pipeline Project

#	Description	Document Reference	Status	Project Phase	Accountable Functional Lead	Comments
3	1. Condition compliance: Enbridge shall comply with all of the conditions contained in this Order, unless the Board otherwise directs.	NEB Report OH-001-2013 Section 58-Condition 1	Ongoing	Operation	Regulatory	
4	2. Project Design, Location, Construction, and Operation: Enbridge shall cause the approved Section 58 Facilities to be designed, located, constructed and operated in accordance with the specifications, standards, commitments made and other information referred to in its Application, and as otherwise agreed to during questioning or in its related submissions.	NEB Report OH-001-2013 Section 58-Condition 2	Ongoing	Operation	Engineering	
5	3. Implementation of Environmental Protection: Enbridge shall implement or cause to be implemented all of the policies, practices, programs, mitigation measures, recommendations, procedures and commitments for the protection of the environment included in or referred to in its Application, and as otherwise agreed to during questioning or in its related submissions.	NEB Report OH-001-2013 Section 58-Condition 3	Complete	Construction	Environment	All environmental protection measures have been followed to the completion of construction.
14	7. Commitment Tracking Table: Enbridge shall: b) update the status of the commitments in a) on its Project website on a: ii) quarterly basis until the end of the fifth (5th) year following the commencement of operation.	NEB Report OH-001-2013 Section 58-Condition 7b (ii)	Complete	Operation	Regulatory	December 31, 2019 marked the end of the fifth year following the commencement of operation.

17	9. Construction Progress Reports: Enbridge shall file with the Board at the middle and end of each month, construction progress reports for Section 58 Facilities. The reports shall include information on the activities carried out during the reporting period; any environmental, safety and security issues and issues of non-compliance, and the measures undertaken for the resolution of each issue and non-compliance.	NEB Report OH-001-2013 Section 58-Condition 9	Complete	Construction	Construction Services	The final construction progress report for the project was filed with the National Energy Board on September 26, 2016 [A79606].
24	Construction equipment and vehicles will be equipped with noise abatement equipment (e.g., mufflers). Affected landowners will be notified in advance and consulted prior to any after-hours activities.	Application, Volume II - ESA, Section 6.2.6.4	Complete	Construction	Stakeholder Relations	As construction activities are complete, no construction equipment or vehicles are expected to be on site.
25	An Environmental Traffic Control Plan will be implemented and speed limits on all roads, accesses and rights-of-way used will be strictly enforced.	Application, Volume II - ESA, Section 6.2.17.5	Complete	Construction	Construction Services	As construction activities are complete, no construction equipment or vehicles are expected to be on site.
31	All three pump stations (Edmonton South, Kingman, and Strome) will have emergency shutdown systems. The motor and the reversible starter for the motor operated valves will be backed up by an uninterruptable power supply system as auxiliary/alternative supply.	Response to IR No. 1, 1.8	Complete	Construction	Engineering	This has been incorporated into the pump station design and is complete.
36	Enbridge commits, with respect to consultation with municipalities, to contact county and municipal district representatives to discuss: the construction schedule, the waste management plan, and the traffic management plan.	E2H Hearing Volume 1, Adobe 43 - line 377-383	Complete	Operation	Public Affairs	Further consultation with municipalities with respect to the construction schedule, the waste management plan, and the traffic management plan is not expected to occur as construction is complete.
37	Enbridge will track and report the process of trying to source manpower locally	E2H Hearing Volume 2, Adobe 59/60 - line 1627-1635	Complete	Construction	Construction Services	As construction is complete at all sites, the construction crews have been demobilized.

41	Enbridge will continue to maintain the stakeholder database that has been created for the project to track material communication with stakeholders, manage and record stakeholder requests, and document material concerns and issues, including their resolution.	E2H Hearing Volume 5, Adobe 20 - line 3687 Application Vol. I, at p. 4-103 [Exhibit B1-9]	Complete	Operation	Stakeholder Relations	The stakeholder database for the project has been archived. Engagement with landowners during reclamation work and operations will continue to be tracked throughout the life of the asset.
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